

DEPARTMENT OF REVENUE

Cases Appealed

<u>TAX TYPE</u>	2012	2013
Centrally Assessed Property	9	6
Corporate Tax	4	11
Individual Income Tax	21	23
Industrial Property	3	8
Miscellaneous Tax Types, i.e., offsets, estate distribution, employer withholding		8
Natural Resources	5	3
Local Assessed Property Tax	50	29
<u>OTHER</u>		
Liquor License Violations	30	23
<u>Bankruptcy</u>		
CH. 7	724	459
CH. 11	151	63
CH. 13	491	254
Total	1488	887

Taxes Under Protest

	Tax Protested	States Portion of Protested Tax
As of January FY 2014		
Centrally Assessed Taxes	\$53,929,297	\$10,215,205
Industrial Property Taxes	\$60,395,197	\$11,508,385
	\$114,324,494	\$21,723,590
Litigation for Centrally and Industrial Taxes Projections FY 2014 & 2015	\$484,000	\$484,000
	0.42%	2.23%
Other Litigation Projections FY 2014 & 2015	\$91,000	\$91,000

REVENUE & TRANSPORTATION
INTERIM COMMITTEE
May 6, 2014
Exhibit 10